

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

PATRICIA D MCCANN

Case No. 09-07846

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/09/2009.
- 2) The plan was confirmed on 05/21/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/04/2012.
- 6) Number of months from filing to last payment: 43.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$78,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$28,275.00
Less amount refunded to debtor	\$414.95

NET RECEIPTS:

\$27,860.05

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,341.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,594.84
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,936.34

Attorney fees paid and disclosed by debtor:	\$158.50
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Secured	13,068.00	9,807.58	9,807.58	9,807.58	615.37
AMERICAN GENERAL FINANCE	Unsecured	13,068.00	NA	NA	0.00	0.00
CAB WEST LLC	Unsecured	NA	11,714.40	1,527.10	152.71	0.00
COGENT FINANCIAL GROUP	Unsecured	7,958.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	780.00	756.69	756.69	756.69	0.00
COOK COUNTY TREASURER	Unsecured	780.00	NA	NA	0.00	0.00
COTTAGE EMERGENCY PHYSICIANS	Unsecured	427.00	NA	NA	0.00	0.00
DISCOVER FINANCIAL SERVICES	Unsecured	747.00	747.44	747.44	74.74	0.00
FIRST PREMIER BANK	Unsecured	254.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT	Unsecured	12,073.00	11,714.40	NA	0.00	0.00
FORD MOTOR CREDIT	Secured	12,073.00	NA	NA	0.00	0.00
ISAC	Unsecured	77,530.00	78,849.08	78,849.08	0.00	0.00
MCSI/RMI	Unsecured	250.00	500.00	500.00	50.00	0.00
MCSI/RMI	Unsecured	NA	500.00	NA	0.00	0.00
MERCY PHYSICIAN BILLING	Unsecured	190.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	7,360.00	7,528.46	7,528.46	752.85	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	6,085.00	6,234.69	6,234.69	623.47	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	90.00	560.08	560.08	56.01	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	76.00	182.95	182.95	18.30	0.00
PREMIER BANK CARD	Unsecured	297.00	159.87	159.87	15.99	0.00
SALLIE MAE SERVICING	Unsecured	77,530.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	8,500.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	12,345.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	2,156.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	1,659.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
SEARS/CBSD	Unsecured	24.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	2,607.00	2,492.23	2,492.23	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	0.00	21,998.97	21,998.97	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	11,541.00	11,107.00	11,107.00	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	21,810.00	31,489.75	31,489.75	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNITED STUDENT AID FUNDS	Unsecured	17,272.00	18,658.75	18,658.75	0.00	0.00
WELLS FARGO FINANCIAL ILLINOIS	Unsecured	254,235.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL ILLINOIS	Secured	254,235.00	252,423.35	NA	0.00	0.00
WELLS FARGO FINANCIAL ILLINOIS	Secured	NA	12,553.48	10,000.00	10,000.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$10,000.00	\$10,000.00	\$0.00
Debt Secured by Vehicle	\$9,807.58	\$9,807.58	\$615.37
All Other Secured	\$756.69	\$756.69	\$0.00
TOTAL SECURED:	\$20,564.27	\$20,564.27	\$615.37
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$182,036.37	\$1,744.07	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,936.34</u>
Disbursements to Creditors	<u>\$22,923.71</u>
TOTAL DISBURSEMENTS :	<u>\$27,860.05</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/13/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.